

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
Active Procurements \$10,000 - \$25,000 from 09/28/2003				
09/25/2003	APMRDMPD - 0004 - 4	GLORIA J BENSON	PROVIDE MAINTENANCE FOR 3 COPIES IMAGE RUNNER 550 ID#7V489/S20346 METER AVERAGE 0.00374	\$17,448.00
09/24/2003	APMRDMPD - 0001 - 4	GLORIA J BENSON	RENEW PURCHASE ORDER 43-6395-3-3329 AS SHOWN BELOW.....Maintenance on three (3) OCE Model 3155 DC digital systems copiers with auto feeder includes finisher and auto duplex from 10/01/03 thru 09/30/04. THREE (3) COPIERS X 236.50 = \$709.50 PER MONTH. COPIER ALLOWANCE	\$11,514.00
09/22/2003	APVSHQSF - 0030 - 3		Provides for contractor to work as a program analyst to do manage documents, provide support on travel vouchers and other support tasks specified in the statement of work (SOW), as well as program analyst for budget support, again as specified in the SOW.	\$19,000.00
09/22/2003	APWSNWCO - 0167 - 3	MELISSA A WARRICK	DEVELOPMENT OF RAPID DIAGNOSTIC TEST FOR CWD	\$10,000.00
09/17/2003	DHWRPOCA1 - 0002 - 3	SHEREE A JOHNSON	SAVIN CLP28S INCL FEATURES ON QUOTATION SHEET	\$13,797.00
09/15/2003	APPQERXX - 0002 - 4	BOB J CROWTHER	MODIFICATION OF CONTRACT # 53-6395-3-C028 TO ADD AN ADDITIONAL \$14,000 FOR SOIL INJECTION SERVICES (PRE POST LEAF DROP) FOR THE PERIOD OCT 1, 2003 TO DEC 31,2003. RELEASED ERO BUDGET VIA EMAIL F. PIZA 9/19/03.	\$13,865.60

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
09/08/2003	APPQWR40 - 0020 - 3	DENNIS G BARRY	TSATCANT TS CANTILEVER	\$13,863.72
09/03/2003	APWSERNH - 0038 - 3	JAYNE M FROMMES	TO C.EDMONDS IN STAFFING FOR H.R. APPROVAL WILL PASS CTAP 9/30/2003 - COMPLETE THEN - THIS IS A RENEWAL FOR EXTENSION OF POSITION. PO # 43-6395-3-2248. TEMPORARY ACCOUNTANT/FINANCIAL ANALYST. CONTINUED DATE OF EMPLOYMENT SEPTEMBER 12, 2003	\$22,500.00
09/03/2003	DHWRPQCA2 - 0009 - 3	CHARLENE L LAMBERT	UNAUTHORIZED-CLERICAL SERVICES FOR ONE TEMPORARY EMPLOYEE 07/19/03 TO 09/30/03	\$10,167.15
08/20/2003	APVSERNJ - 0007 - 3	DENNIS G BARRY	COMPLETE RENOVATIONS TO OFFICE TO INCREASE SECURITY OF OFFICE SPACES FULL 2X6 STEEL STUD CONSTRUCTION REINFORCED AT DOOR JAM WITH 2X6 LUMBER PARTITION WALLS DIVIDING LOBBY/WELCOME OFFICE AND LOBBY/MAIN OFFICE BULLET PROFF SLIDING GLASS	\$10,000.00
08/15/2003	APVSWRWA - 0005 - 4	CHARLENE L LAMBERT	IN ACCORDANCE WITH USDA, APHIS, VETERINARY SERVICES' BSE SURVEILLANCE PROGRAM, VERN'S MEATS WILL BE REIMBURSED CATTLE CARCASS DISPOSAL FEES. FOR EACH ANIMAL FROM WHICH A BSE SURVEILLANCE SAMPLE IS COLLECTED, VERN'S WILL BE	\$10,000.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
07/21/2003	DHWRPQTX11 - 0002 - 4	JAYNE M FROMMES	PLATINUM SCHEDULE-I INCLUDES: 24-HR/DAY, 7-DAY WK EMERGENCY REPAIR SERVICE. ALL NECESSARY REPAIR PARTS. LABOR FOR REPAIR SERVICE (MON-FRI, 8:00 AM-5:00PM). OVERTIME (MON-FRI 5:00 PM-8:00 AM & SAT) & PREMIUM SERVICE (SUN & HOLIDAYS). TRAVEL TIME (MON-SAT) TO &	\$13,700.00
07/15/2003	DHERPQPR1 - 0001 - 4	JAYNE M FROMMES	Open BPA Type 43 Invoice required to Continue Lease charge for Color Copier SN FU2001565 located at Mayaguez Piers CBP-AI Office. Lease include full maintenance.	\$10,054.56
07/15/2003	DHERPQPR1 - 0002 - 4	JAYNE M FROMMES	Open BPA Type 43 Invoice required to Continue Lease charge for Color Copier SN FU2057497 located at Ponce Airport. CBP-AI Office. Lease include full maintenance.	\$10,054.56
05/13/2003	DHERPQFL16 - 0009 - 4	JAYNE M FROMMES	MAINTENANCE FOR TWO (2) X-RAY MACHINES: SERIAL NO. 130221-01 AND SERIAL NO. 130222-01 LINESCAN 107 FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004, AT 7055.50 EACH PLATINUM SCHEDULE COVERS FULL SERVICE 24 HOURS A DAY, 7-DAYS A WEEK	\$14,111.00
05/01/2003	DHERPQPR2 - 0001 - 4	JAYNE M FROMMES	Renew copier lease for KM9-115164 for 12 months beginning 10/1/2003 through 09/31/2004, months 37 to 48 on a 60 month lease, with the option to renew up to 60 months.	\$12,020.04

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
04/08/2003	AMSDHQ01 - 0001 - 4	KC RENEWALS	See attached contract description	\$15,600.00
10/22/2002	APPQHQFM - 0003 - 4	JAYNE M FROMMES	Renew preventative maintenance of a jem-100sx electron microscope, s/n 146036-60, for the period beginning October 1, 2003 through September 30, 2004.	\$12,371.68
09/08/2002	DHWRPQCA4 - 0002 - 4	JAYNE M FROMMES	RENEW JANI TORAL SERVICE FOR THE PERI OD BEG I N N I NG OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004. AS PER ATTACHED STATMENT OF WORK	\$15,600.00
10/05/2001	APVSERFL1 - 0004 - 4	DENNI S G BARRY	FURNI SH WASTE PICKUP SERVI CE, I NCLUDI NG TWO (2) TO FOUR (4) 20 YARD ROLL OFF DUMPSTERS.	\$23,920.00
05/08/2001	DHERPQPR2 - 0002 - 4	JAYNE M FROMMES	MONTHLY RENT OF FIVE DI GI TAL KYOCERA 2235 CELLULAR PHONES BEG I N N I NG 10/01/2003 THRU 09/30/2004. FOR AI R CARGO OPERATI ONS. \$65.00 FOR EACH UNI T.	\$18,720.00
01/16/2001	DHERPQPA1 - 0003 - 4	JAYNE M FROMMES	MONTHS 34 THROUGH 44 OF A 60 MONTH LEASE (\$1 BUY OUT). FOR PERI OD BEG I N N I NG 10-01-2003 THROUGH 9-30-2004 AND RENEWABLE ON 10/01, ETC FOR 5 YEAR TOTAL ON 9075-35 TS (BAGS GO THRU LAYI NG FLAT). I NCLUDES : HI -TRAX ELECTRONI CS PACKAGE; X-ACT AUTOMATI C	\$15,324.00
11/24/2000	APVSEGA2 - 0002 - 4	SHEREE A JOHNSON	PROVI DE SECURI TY GUARD SERVI CES AT THE ATLANTA EQUI NE COMPLEX, AS NEEDED ON AN ON-CALL BASI S, PER HORSE SHI PMENT, FOR THE PERI OD BEG I N N I NG OCTOBER 1, 2000	\$20,600.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
08/30/2000	APPQWRI V - 0003 - 4	GLORIA J BENSON	Lease of DC332SLX SN# KM9032951. LEASE RATE: \$406.67/MONTH FOR 25 - 36 months of 48 month lease from 10/01/02 thru 09/30/03. Maintenance for this copier @ \$75.00 /mo. No excess copy charge.	\$12,774.48
08/30/2000	APVSWRHE - 0003 - 4	CHARLENE L LAMBERT	RENEW JANI TORI AL SERVI CES AT THE PORT OF SWEETGRASS, I N SWEETGRASS, MONTANA FOR THE PERI OD OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	\$18,634.00
11/15/99	DHERPQIL - 0001 - 4	JAYNE M FROMMES	RENEW SERVI CE AGREEMENT ON LI NESCAN SECURI TY X-RAY SCREENI NG SYSTEMS FOR PERI OD 10/01/03 THROUGH 09/30/04 ON THE FOLLOWI NG: TWO (2) MODEL SYS 102 LI NESCAN 102E S/N 51767, 51768, AND TWO (2) MODEL 107 S/N 129676, 129601	\$18,489.00
10/25/99	APODSDX - 0002 - 4	SUSAN C FEDORKO	RENEW COPI ER LEASE TO OWN FOR MODEL DC490, S/N: CTF000678, FOR THE PERI OD BEGI NNI NG OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004. MONTHS 25 - 36 ON 60 MONTH LEASE. THI S I NCLUDES MAI NTENANCE	\$17,784.24
10/18/99	APVSNVXX - 0003 - 4	JAYNE M FROMMES	RENEW MAI NTENANCE AGREEMENT ON MACM10-CM-10 PLUS SOFTWARE UPGRADE FOR THE PERI OD BEGI NNI NG 10/01/03 THROUGH 9/30/04 SERIAL #DB846, STND 01 Standard contract 5x8x48 CUSTOMER # 616998 Semi-annual billing fee \$150.00	\$15,324.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
Active Procurements \$10,000 - \$25,000 from 09/28/2003				
	FGHQMAP - 0005 - 4		GroupWise v6.5 renewal 1 year, part no. MNT-005584-001, coverage dates 10/01/2003 through 9/30/2004.	\$16,339.65
09/25/2003	APMRI TDCO - 0074 - 3		Please renew maintenance agreement for Veritas-Premier Assist V Support level 2-24 X 7 Support in accordance with quote number 1580357 from October 2003 thru September 31, 2004 for FORT COLLINS, CO	\$18,136.00
09/22/2003	APMROABRS - 0033 - 3	BEVERLY S BROWN	Database Server (Oracle Lite - Lisense Fee)	\$13,407.40
09/20/2003	APPQMBAE - 0121 - 3	RODNEY D WALKER	Catalog Number 16 RC982018, Dell E171FP Flat Panel Monitor, 17 inch, Dell Part #: 320-0525, Manufacturer Part #8R339	\$13,571.73
09/18/2003	APMRDACPR - 0009 - 3	RODNEY D WALKER	E-Quote #E003463760	\$11,595.68
09/18/2003	APMRI TDCO - 0012 - 4		Storagetek Hardware Mainenance Renewal 10-01-03 THRU 10-01-04 for Fort Collins, CO	\$15,791.28
09/09/2003	APMRBADO2 - 0012 - 3		BQ EXPLORER MAINT RENEW M&W ENG #16110	\$20,662.16
09/08/2003	AMPOHQXX - 0022 - 3	BEVERLY S BROWN	SEE ATTACHMENT AMPOHQXX0262-3 TA199PY FOR DETAILS	\$12,896.92
09/08/2003	AMTMHQ01 - 0053 - 3	BEVERLY S BROWN	SEE ATTACHMENTS AMTMHQ03-0044-3 TA133TM	\$24,500.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
09/08/2003	APPQHQPM - 0015 - 3	BEVERLY S BROWN	Technical Consultant	\$24,953.68
09/05/2003	AMFVPWFR - 0003 - 3	FRANCES T MANLEY	AMFVPPXX006-3, TA190FV	\$17,500.00
09/05/2003	APMRI TDCO - 0077 - 3	FRANCES T MANLEY	8-port Serial Adapter, V.35 Port Adapter Part# PA-8T-V35	\$10,884.70
09/05/2003	APMRI TDCO - 0078 - 3	FRANCES T MANLEY	SUBJECT MATTER EXPERT LEVEL 2 (INSTALLATION OF IPCC VOIP SOFTWARE PART# SME2	\$18,740.00
09/03/2003	APMRI TCO - 0002 - 4	RODNEY D WALKER	MSM-S e-Work Annual Maintenance Period of Performance: 10/1/2003-09/30/2004 Covered Components: 500 Full Users 1 e-Work Enterprise Server 21 e-Work Designers 1 Enterprise Initiator	\$22,078.92
09/03/2003	APVSWRNC - 0103 - 3	BEVERLY S BROWN	EMRS Domino to ArcSDE Data Synchronization Improvement Project, see SOW and offer proposal	\$11,275.55
08/25/2003	APVSWRNC - 0094 - 3	LAWRENCE E HERBERT	IBM test server, p630: PSERIES 630, see configuration sheet for specifics.	\$20,223.00
08/23/2003	APPQWRFC - 0069 - 3	BEVERLY S BROWN	ARCIMS SERVERS DELL 2600 SERVER, CONFIGURED WITH 3.0 GHZ 512 CACHE, XEON PROCESSOR 2GB DDR SDRAM	\$13,500.00
08/22/2003	APPQWR10 - 0020 - 3	LAWRENCE E HERBERT	Geo XM: see items 1 to 4 on the attached GPS Equipment Pricing for USDA August 19, 2003	\$11,265.80
08/12/2003	APPQWR16 - 0007 - 3	GARETH R DIEDRICK	MATERIALS AND LABOR FOR RENOVATING CURRENT OFFICE SPACE AND BAGGAGE INSPECTION AREA. OFFICE AREA: INSTALL PARTITIONS IN ADMIN OFFICE	\$19,800.00

Date Received	Procurement Request Number	Agent Name	Description	NTE Dollar Value
02/26/2003	APPOHQT I - 0028 - 3	ESTELA M DIAZ	Data Rate Plan unlimited message per month	\$23,845.15
10/30/2002	APMRI TDCO - 0002 - 4		Storagetek Hardware maintenance renewal 10-01-03 THRU 09-30-04 for Riverdale, MD	\$14,739.00
10/30/2002	APMRI TDCO - 0004 - 4		StorageTek Hardware maintenance renewal 10-01-03 THRU 09-30-04 for Minneapolis, MN	\$11,754.48
10/15/2002	APMRI TDCO - 0003 - 4		IntelliWatch Pinnacle for NT Maintenance 10/1/03-09/30/04	\$21,724.00
10/04/2002	FGHQRM A P - 0003 - 4		SPEEDWARE DEVELOPEMENT ENVI ROMENT MAI NTENCE PERI OD 10/01/2003 THRU 09/30/2004	\$17,280.00
01/16/2002	APMRI TDCO - 0010 - 4		Please renew maintenance agreement for Veritas-Premier Assist V Support level 2-24 X 7 Support in accordance with quote number 1580355 from October 2003 thru September 31, 2004 for RIVERDALE, MD	\$23,920.00